| AMENDMENT OF SOLICITATI  | ON/MODIFICATI                          | ON OF CONT              | RACT         | 1. Contract I    |                             | Page 1 Of 4               |
|--|--|-------------------------|--------------|------------------|-----------------------------|---------------------------|
| 2. Amendment/Modification No.  | 3. Effective Date                      | 4. Requisition/Pur      | chase Req    |                  | 5. Project No.              | (If applicable)           |
| 07   | 2002SEP30                              | SEE SCI                 | HEDULE       |                  |                             |                           |
| 6. Issued By   | Code W52H09                            | 7. Administered B       |              | than Item 6)     |                             | Code S2305A               |
| TACOM-ROCK ISLAND  |  | DCMA DETROI             | Т            |                  |                             |                           |
| AMSTA-AQ-ARCC  |  | US ARMY TAN             | K & AUTOM    | OTIVE COMMAN     | D                           |                           |
| JAN FRANKS (309)782-5476   |  | (TACOM)                 |              |                  |                             |                           |
| ROCK ISLAND IL 61299-7630  |  | ATTN: DCMA<br>WARREN MI |              | 100              |                             |                           |
| EMAIL: FRANKSJ@RIA.ARMY.MIL  |  |                         |              |                  |                             |                           |
| 8. Name And Address Of Contractor (No., Stre   | ot City County State and               |                         | SCD C        | PAS NONE         | ADP I<br>nt Of Solicitation | PT SC1012                 |
| o. Name And Address Of Contractor (No., Stre   | et, City, County, State and            | i Zip Code)             |              | A. Amenume       | nt Of Solicitation          | I NO.                     |
| GENERAL DYNAMICS LAND SYSTEMS INC  |  |                         |              |                  |                             |                           |
| 38500 MOUND ROAD   |  |                         |              | 9B. Dated (See   | Item 11)                    |                           |
| STERLING HEIGHTS MI 48310-3268   |  |                         |              |                  |                             |                           |
|  |  |                         | X            | 10A. Modificat   | tion Of Contract            | /Order No.                |
|  |  |                         |              | DAAE20-02-G-     | 0008/0001                   |                           |
| TYPE BUSINESS: Large Business Perfo  | rming in U.S.                          |                         | <b>\</b>     | 10B. Dated (Se   | e Item 13)                  |                           |
| Code 7W356 Facility Code   |  |                         |              | 2002FEB04        | ,                           |                           |
| 11. T  | HIS ITEM ONLY APPLI                    | ES TO AMENDME           | NTS OF SO    | OLICITATION      | IS                          |                           |
| The above numbered solicitation is amend   | led as set forth in item 14.           | The hour and date       | specified fo | or receipt of Of | fers                        |                           |
| is extended, is not extended.  |  |                         |              |                  |                             |                           |
| Offers must acknowledge receipt of this amo  | endment prior to the hour              | and date specified in   | the solicita | ation or as ame  | nded by one of t            | he following methods:     |
| (a) By completing items 8 and 15, and return   |  |                         |              |                  |                             | dment on each copy of the |
| offer submitted; or (c) By separate letter or  | 0                                      |                         |              |                  |                             |                           |
| ACKNOWLEDGMENT TO BE RECEIVED SPECIFIED MAY RESULT IN REJECTION                      |  |                         |              |                  |                             |                           |
| change may be made by telegram or letter, p  |  |                         |              |                  |                             |                           |
| opening hour and date specified.   |  |                         |              |                  |                             |                           |
| 12. Accounting And Appropriation Data (If recall ACRN: AC NET INCREASE: \$212,474.00 | quired)                                |                         |              |                  |                             |                           |
| ACMV. AC NEI INCREASE. VZIZ,474.00   |  |                         |              |                  |                             |                           |
|  | ITEM ONLY APPLIES T                    |                         |              |                  | DERS                        |                           |
| KIND MOD CODE: C   | It Modifies The Contra                 | act/Order No. As Des    | scribed In   |                  | G ( T )                     |                           |
| A. This Change Order is Issued Pursua<br>The Contract/Order No. In Item 10.          |  |                         |              | The Cr           | nanges Set Forth            | In Item 14 Are Made In    |
| B. The Above Numbered Contract/Orde  |  |                         | Changes (su  | ich as changes i | in paying office,           | appropriation data, etc.) |
| Set Forth In Item 14, Pursuant To T  C. This Supplemental Agreement Is Ent           | ·                                      |                         | 103/2)/3     | 1                |                             |                           |
|  |  |                         | .105(4)(5    | ,                |                             |                           |
| D. Other (Specify type of modification a   | and authority)                         |                         |              |                  |                             |                           |
| E. IMPORTANT: Contractor is not,   | x is required to sign                  | this document and       | return       |                  | copies to the Issu          | ing Office.               |
| 14. Description Of Amendment/Modification (  | Organized by UCF section               | headings, including     | solicitation | /contract subje  | ect matter where            | feasible.)                |
| SEE SECOND PAGE FOR DESCRIPTION  |  |                         |              |                  |                             |                           |
|  |  |                         |              |                  |                             |                           |
|  |  |                         |              |                  |                             |                           |
|  |  |                         |              |                  |                             |                           |
|  |  |                         |              |                  |                             |                           |
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|  |  |                         |              |                  |                             |                           |
| F4id-d bi114ddi  | ······································ |                         | 104 1-       | 4-6h             |                             |                           |
| Except as provided herein, all terms and condi<br>and effect.                        | nons of the document refer             | renced in item 9A or    | TUA, as ne   | retorore chang   | eu, remains unci            | ianged and in fun force   |
| 15A. Name And Title Of Signer (Type or print   | )                                      | 16A. Name               | And Title (  | Of Contracting   | Officer (Type or            | r print)                  |
| · - ·  |  | JOYCE L K               |              | TT /200\700 5    | :051                        |                           |
| 15B. Contractor/Offeror  | 15C. Date Signed                       |                         |              | IL (309)782-5    | 0031                        | 16C. Date Signed          |
| 15D. Contractor/Offeror  | 15C. Date Signed                       | Tob. United             | States UI    | AMICI ICA        |                             | 100. Date Signed          |
|  | _                                      | Ву                      |              | /SIGNED/         |                             | 2002SEP30                 |
| (Signature of person authorized to sign)   |  |                         | ignature o   | f Contracting (  |                             | DDM 20 (DEW 40 02)        |
| NSN 7540-01-152-8070   |  | 30-105-02               |              |                  | STANDARD FO                 | ORM 30 (REV. 10-83)       |

## **CONTINUATION SHEET**

## Reference No. of Document Being Continued

PIIN/SIIN DAAE20-02-G-0008/0001

MOD/AMD 07

Page 2 of 4

Name of Offeror or Contractor: GENERAL DYNAMICS LAND SYSTEMS INC

SECTION A - SUPPLEMENTAL INFORMATION

1. The purpose of this modification is to add an additional two months of work scope in accordance with GDLS Proposal FOX 02-0133 forwarded by letter dated September 16, 2002. The negotiated cost plus fixed fee for this additional effort is \$253,559.00. The Government is incrementally funding \$212,474.00 at this time, leaving an unfunded balance of \$41,085.00. This award is an add-on action to Delivery Order 0001-04, as outlined below:

| D. O. 0001- | 04           | D.O. 0001-07<br>(Negotiated) | D. 0. 0001-07<br>(Incremental Funding) | Total D. 0.0001-04 and 0001-07 (Current Funding) |
|-------------|--------------|------------------------------|--|--|
| Est. Cost:  | \$768,550.00 | \$232,053.00                 | \$194,453.00                           | \$ 963,003.00                                    |
| Fixed Fee:  | 67,248.00    | 17,014.00                    | 17,014.00                              | 84,262.00  |
| COM:        | 4,141.00     | 1,007,00                     | 1,007.00                               | 5,148.00   |
| Total:      | \$839,939.00 | \$253,559.00                 | \$212,474.00                           | \$1,052,413.00                                   |
|             |              |                              |  |  |

- 2. Services for this funding are in accordance with the Scope of Work provided under Contracting Officer letter, dated August 1, 2002 which is incorporated by reference.
- 3 SECTION I-13, MANDATORY FOR ALL CONTINGENCY OPERATION SUPPORT, IS INCORPORATED AS FOLLOWS:
  - A. 52.223-3, WORKER'S COMPENSATION INSURANCE (DEFENSE BASE ACT), APR 84
  - B. 52.228-4, WORKER'S COMPENSATION AND WAR HAZARD INSURANCE OVERSEAS, APR 84
  - C. 252.228-7000 REIMBURSEMENT FOR WAR HAZARD LOSSES, DEC 91
  - D. 252.228-7003 CAPTURE AND DETENTION, DEC 91
  - E. 252.225-7043 ANTITERRORISM/FORCE PROTECTION POLICY FOR DEFENSE, JUN 98
  - F. 252.209-7001 DISCLOSURE OF OWNERSHIP OR CONTROL BY THE GOVERNMENT OF A TERRORIST COUNTRY, MAR 98
- 4. As a result of the above, the total funded contract value is increased by \$212,474.00 from \$12,972,966.00 to \$13,185,440.00.
- 5. All other terms and conditions remain unchanged.

\*\*\* END OF NARRATIVE A 008 \*\*\*

**CONTINUATION SHEET** 

## Reference No. of Document Being Continued PIIN/SIIN DAAE20-02-G-0008/0001 MOD/AMD 07

Page 3 of 4

Name of Offeror or Contractor: General Dynamics Land Systems inc

| ITEM NO | SUPPLIES/SERVICES  | QUANTITY | UNIT | UNIT PRICE | AMOUNT         |
|---------|--|----------|------|------------|----------------|
|         | SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS  |          |      |            |                |
| 0003AA  | SERVICES LINE ITEM   |          |      |            | \$1,052,413.00 |
|         | NOUN: M93 FOX NBC TACTICAL VEHICLE SECURITY CLASS: Unclassified PRON: S62FX334S6 PRON AMD: 02 ACRN: AC         |          |      |            |                |
|         | AMS CD: P115020  |          |      |            |                |
|         | ARMY FOX 02 INCREMENTAL FUNDING FOR MODIFICATION 07 IS \$212,474.00. SEE SECTION A                             |          |      |            |                |
|         | NARRATIVE FOR COST/FEE/COM TOTALS.   |          |      |            |                |
|         | (End of narrative B001)  |          |      |            |                |
|         | Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin  |          |      |            |                |
|         | Deliveries or Performance           DLVR SCH         PERF COMPL           REL CD         QUANTITY         DATE |          |      |            |                |
|         | 001 0 31-JAN-2003<br>\$ 1,052,413.00   |          |      |            |                |
|         |  |          |      |            |                |
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|  | CONTINUATION          | N SHE       | ЕТ                                  |    | Reference No. of Docus | J        | Continued  MOD/AMD 07 |      | Page 4 of 4         |
|--|-----------------------|-------------|-------------------------------------|----|------------------------|----------|-----------------------|------|---------------------|
| Name of Offeror or Contractor: General Dynamics land systems inc |                       |             |                                     |    |                        |          |                       |      |                     |
| ECTION   | G - CONTRACT ADMINIS  | TRATION     | DATA                                |    |                        |          |                       |      |                     |
| LINE   | PRON/                 |             | OBLG STAT/                          |    |                        | INCREASE | /DECREASE             |      | CUMULATIVE          |
| TEM_   | AMS CD                | <u>ACRN</u> | JOB ORD NO                          |    | PRIOR AMOUNT           |          | DUNT                  |      | AMOUNT              |
| 003AA  | S62FX334S6<br>P115020 | AC          | 2<br>2AEA11                         | \$ | 839,939.00 \$          | 21:      | 2,474.00              | \$   | 1,052,413.00        |
|  |                       |             |                                     |    | NET CHANGE \$          | 21:      | 2,474.00              |      |                     |
| SERVICE  |                       |             |                                     |    |                        |          | ACCOUNTING            |      | INCREASE/DECREAS    |
| NAME<br>Army   | BY ACRN AC            |             | <u>JNTING CLASS</u><br>222020000026 |    |                        |          | STATION<br>W13G07     | \$ _ | AMOUNT<br>212,474.0 |
|  |                       |             |                                     |    |                        |          | NET CHANGE            | \$   | 212,474.0           |

 PRIOR AMOUNT
 INCREASE/DECREASE
 CUMULATIVE

 OF AWARD
 AMOUNT
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 NET CHANGE FOR AWARD:
 \$ 12,972,966.00
 \$ 212,474.00
 \$ 13,185,440.00